Division of Health Care Facilities STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY COMPLETED IDENTIFICATION NUMBER: A. BUILDING: 01 - MAIN BUILDING 01 TN7103 B. WING 01/21/2014 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 815 SOUTH WALNUT AVENUE NHC HEALTHCARE, COOKEVILLE COOKEVILLE, TN 38501 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (X6) COMPLETE DATE ID PREFIX TAG TAG DEFICIENCY N 002 1200-8-6 No Deficiencies N 002 Effective, February 13, 2014 a quality assurance program was implemented under the supervision of the plant operations director to monitor the usage of Based on observations, testing and document power-strips. The plant operations director review, it was determined the facility had no life or designated quality-assurance safety deficiencies. representative will perform the following systematic changes: a review of all patient rooms will be conducted. Any deficiencies will be corrected on the spot, and the findings of the quality-assurance checks will be documented and submitted at the monthly quality-assurance committee meeting for further review or corrective action. The Quality Assurance Committee consists of the Medical Director, Director of Nursing, Director of HIM, Director of Dietary and Administrator, (End Tag K147) Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

Jeremy Stoner, NHA - Administrator - 2/21/2014

STATE FORM

5890

S0XG21

If continuation sheet 1 of 1

Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 - MAIN BUILDING 01 B. WING TN7103 01/21/2014 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 815 SOUTH WALNUT AVENUE NHC HEALTHCARE, COOKEVILLE COOKEVILLE, TN 38501 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) N 002 1200-8-6 No Deficiencies N 002 Based on observations, testing and document review, it was determined the facility had no life safety deficiencies.

STATE FORM

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

6899

S0XG21

TITLE

Administrator

2/14/2014

(X8) DATE